



# ACCOUNTS PAYABLE PLATFORM

COMPLEX INVOICES PROCESSING, MADE EASY AND PRECISE

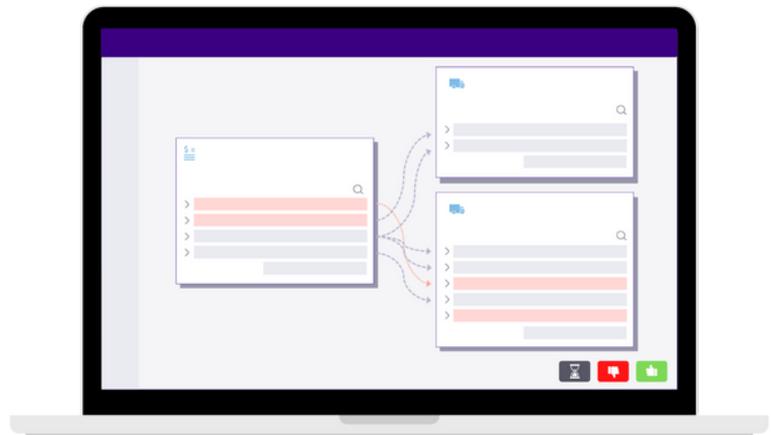
## WHAT YOU GET

- Quickly identify and resolve matching errors between documents
- Easily edit metadata and account allocations
- Ensure data quality across your business ecosystem
- Greatly reduce invoice processing time
- Prevent double payments
- Eliminate phone and email back-and-forths with suppliers to resolve exceptions and disputes

## ACCOUNTS PAYABLE MANAGEMENT

Invoice exceptions management is consistently cited as one of the top challenges by Accounts Payable teams, who spend countless frustrating hours sifting through documents to resolve exceptions and disputes.

Our Accounts Payable Management (APM) module easily deals with great complexity. It is a uniquely powerful tool for AP teams to tackle exceptions, matching errors, corrections and account allocations efficiently – providing all the necessary information, as well as AI-generated suggestions, for quick analysis and resolution.



## KEY FEATURES

- With general and granular line-level matching, documents related to the same purchasing event can be cross-checked both at the general level (totals calculations, VAT, etc.) and at the line level (product codes, quantities, prices, product characteristics, etc).
- Our n-way matching capabilities mean that there are no limits on the number of documents that can enter into matching. Such documents can include purchase orders, commercial invoices, corrective invoices, cancellation invoices, receipt advices, logistics documents and more.
- The system's clustering and intelligent suggestions enable your team to easily make decisions and resolve disputes.
- The interface is easy to use, providing a graphical representation of the documents and their relationships.
- The system keeps track of the invoicing and receipt history so that no ordered item can be invoiced twice.
- Tasks are queued for efficient team workload management.
- The rules and flows are highly configurable to best fit your company's needs.
- Business-specific approval workflows enable multi-tiered validations.
- Supplier-customer communications can all occur on the platform.

